

**AMENDMENT No. 4 to  
PERSONAL/PROFESSIONAL SERVICE AGREEMENT**

THIS AGREEMENT made and entered into by and between the COUNTY OF HENNEPIN, STATE OF MINNESOTA, hereinafter referred to as the "COUNTY," on behalf of the Hennepin County Human Services and Public Health Department, A-2300 Government Center, Minneapolis, Minnesota 55487, hereinafter referred to as the "DEPARTMENT" and the City of Bloomington on behalf of its Division of Public Health, 1900 West Old Shakopee Road, Bloomington, Minnesota 55431, hereinafter referred to as "CONTRACTOR."

IT IS HEREBY AGREED that the certain Agreement between the above-named parties covering the purchase of community transformation services, for the period of December 1, 2011 through September 29, 2016 as made and entered into on March 27, 2012, including any subsequent amendments, is hereby amended in accordance with the provisions set forth below.

Section 1, TERM AND COST OF THE AGREEMENT, shall be amended to read as follows:

1. TERM AND COST OF THE AGREEMENT

CONTRACTOR agrees to furnish services to the COUNTY commencing December 1, 2011 and terminating September 29, 2016, unless terminated earlier in accordance with the Default and Cancellation provisions of this Agreement.

CONTRACTOR will be paid according to the program budget as more fully described in Exhibit B attached and incorporated by this reference.

This is a cost reimbursement agreement. Total payments by the COUNTY under this Agreement shall not exceed the following:

<u>Budget Period</u>	<u>Not-to-Exceed Amount</u>
12/1/2011 – 9/29/2012	\$185,004
9/30/2012 – 9/29/2013	\$276,640
9/30/2013 – 9/29/2014	\$288,664
9/30/2014 – 9/29/2016	To be determined

The initial Not-to-Exceed Amount for this Agreement for the period 9/30/2013-9/29/2014 shall be **Two Hundred Seven Thousand Five Hundred Four Dollars (\$207,504)**. The remaining Not-to-Exceed Amount of **Eighty One Thousand One Hundred Sixty Dollars (\$81,160)** is approved as carryover through September 29, 2014

The not-to-exceed amounts for future budget periods under this Agreement are to be determined and will be incorporated into the Agreement through an amendment or ministerial adjustment.

Page B-7 shall be deleted and pages B-9 to update the budget for the period 9/30/2013-9/29/2014 shall be added to EXHIBIT B: FINANCIAL INFORMATION.

This amendment shall be effective April 1, 2014.

Except as hereinabove amended, the terms conditions and provisions of said Contract No. A112135SR shall remain in full force and effect.

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**COUNTY BOARD AUTHORIZATION**

Reviewed by the County  
Attorney's Office

COUNTY OF HENNEPIN  
STATE OF MINNESOTA

\_\_\_\_\_

By: \_\_\_\_\_  
Chair of Its County Board

Date: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Deputy Clerk of County Board

Date: \_\_\_\_\_

And: \_\_\_\_\_  
Assistant/Deputy/County Administrator

Date: \_\_\_\_\_

CITY OF BLOOMINGTON

By: \_\_\_\_\_  
Its Mayor

Reviewed and approved by the City Attorney.

And: \_\_\_\_\_  
Its City Manager

\_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

City organized under:

Statutory\_\_\_\_\_ Option A\_\_\_\_\_ Option B\_\_\_\_\_ Charter\_\_\_\_\_

**EXHIBIT B: FINANCIAL INFORMATION**  
**Revised Budget Including Carryover**  
 Budget Period 9/30/2013-9/29/2014

Revenue		Original	Carryover	Total
Community Transformation Grant		\$207,504	\$81,160	\$288,664
Expenses				
Salaries		\$119,443		\$119,443
Fringe Benefits		\$35,384		\$35,384
Travel		\$2,384		\$2,384
Out of State \$1,096				
In State \$1,288				
Supplies		\$2,297		\$2,297
Office Supplies \$297				
Community Nutrition Supplies \$3,000				
School Nutrition Supplies \$500				
Contracts		\$34,000	\$81,160	\$115,160
Community Based Organizations for Creating and operating the Hubs \$20,000				
Health Care: Health Clinic \$14,000				
Bloomington and Richfield School Districts \$8,000				
LaMission Community Based Health Hub \$20,000				
Dr. Vanessa McKendall Stephans \$6,000				
Richfield Medical Group \$26,900				
Fairview Physicians Associates \$20,260				
Other		\$1,640		\$1,640
Postage \$100				
Telephone Communication \$564				
Copy Costs \$300				
Printing Costs \$300				
Staff Training and Development \$376				
Subtotal		\$195,148	\$81,160	\$276,308
Indirect Costs		\$12,356	\$0	\$12,356
Total Budget		\$207,504	\$81,160	\$288,664